

AN ORDINANCE appropriating monies into depleted accounts for the 1993 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1993.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1993 budgets of various departments to provide sufficient operating funds for the remainder of 1993;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

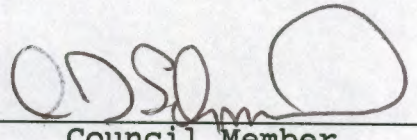
SECTION 1. That there is hereby appropriated to the 1993 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

			<u>ADDITIONAL APPROPRIATIONS</u>
<u>GENERAL</u>			
* <u>Controller</u>			
4100	Personal Services		\$ 3,645
* <u>Metro</u>			
4100	Personal Services		525
* <u>Board of Public Works</u>			
4100	Personal Services		1,045
* <u>Weights & Measures</u>			
4100	Personal Services		525
* <u>Community & Economic Development</u>			
4100	Personal Services		9,890

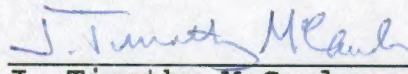
	* <u>Police</u>		
1	4100	Personal Services	13,540
2	* <u>Animal Control</u>		
3	4100	Personal Services	8,850
4	* <u>Communications</u>		
5	4100	Personal Services	13,010
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8	* <u>Street Light</u>		
9	4100	Personal Services	3,650
10	* <u>Right of Way</u>		
11	4100	Personal Services	1,565
12	GENERAL FUND TOTAL		\$ 58,850
13	<u>FIRE</u>		
14	4100	Personal Services	\$ 4,170
15	FIRE FUND TOTAL		\$ 4,170
16	<u>PARKS</u>		
17	4100	Personal Services	\$ 4,165
18	PARK FUND TOTAL		\$ 4,165
19	<u>MOTOR VEHICLE HIGHWAY</u>		
20	* <u>Street Engineering</u>		
21	4100	Personal Services	\$ 4,685
22	MOTOR VEHICLE HIGHWAY FUND TOTAL		\$ 4,685
23	<u>LOCAL ROADS & STREETS</u>		
24	* <u>Traffic Engineering</u>		
25	4100	Personal Services	\$ 10,410
26	4400	Capital Outlays	\$ 45,000
27	LOCAL ROADS & STREETS FUND TOTAL		\$ 55,410
28	<u>PARKING ADMINISTRATION</u>		
29	* <u>Parking Control</u>		
30	4100	Personal Services	\$ 51,282
31	4400	Capital Outlays	\$ 23,422
32	PARKING ADMINISTRATION FUND TOTAL		\$ 74,704

SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage and any and all necessary
approval by the Mayor.



Council Member

APPROVED AS TO FORM
AND LEGALITY



J. Timothy McCaulay, City Attorney

FOUR STAR BOND
SOUTHWORTH CO. U.S.A.
25% COTTON FIBER

Read the first time in full and on motion by Delmuth, seconded by Delmuth, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd, day of June, 19 93, at 5:50 o'clock P. M., E.S.T.

DATED: 6-8-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmuth, seconded by Delmuth, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-22-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-05-93 on the 22nd day of June, 19 93

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark P. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 19 93, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of June, 19 93, at the hour of 8:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

To: Members of City Council

From: Controller's Office

Date: June 8, 1993

RE: Budget Adjustment Ordinances

9-93-06-01

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached are two ordinances detailing those requests submitted by June 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

1. Transfers within departments

- a. The Solid Waste Dept. requests moving \$20,000 from the 4400 series to the 4300. This amount was budgeted in the 4400's to purchase composting equipment. This purchase will now be made with funds provided by the Allen Co. Solid Waste District and a matching IDEM grant. The City's funds are needed to pay for the cleanup of illegally dumped freon appliances.
- b. The Economic Development Dept. requests moving \$2,700 from the 4300 series (administrative services pool line) to the 4400 series. This will allow the dept. to replace a computer that recently crashed.
- c. The City Clerk's office requests moving \$1,000 from the 4300 series to the 4400 series to purchase computer equipment.
- d. The Mayor's office requests moving \$3,000 from the 4100 series to the 4300 series. This allows the dept. to cover administrative services pool charges, for temporary help needed due to open position.
- e. The Park Dept. requests moving \$57,300 from the 4100 series to the 4300 series. Two positions are vacant due to retirements. They are reducing crew sizes, and wish to use these funds to contract out for tree pruning.

2. Additional Appropriations

- a. The IAM agreement called for members to receive a \$450 bonus on 7-1-93. This amount was not appropriated in the 93 budget. Sixteen departments request an additional appropriation totaling \$84,885. This amount is available in the fund balance carried over from 1992, since IAM raises were not paid in 1992.
- b. An additional appropriation of \$48,677 is being requested for the Parking Control budget in the 4100 series. The approved 93 budget was based on 3 positions in parking control. It has since been the decision of the Mayor and others to maintain the current level of 5 parking control officers. There is sufficient fund balance in the Parking Administration Fund for this appropriation.
- c. The Parking Control dept. also requests an additional appropriation of \$23,422 in the 4400 series. The additional monies will allow the purchase of 100 additional meters and to replace 100 meters lost due to theft or destruction. Sufficient fund balance plus additional meter revenue will fund this appropriation.
- d. The Traffic Engineering is requesting an additional appropriation in the 4400 series in the amount of \$45,000. There is a severe problem with the roof at the Sign Shop, 1710 S. Lafayette. This appropriation from the LR & S fund will allow immediate correction of this problem.

DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1993

BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER

DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES

FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A

SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED

BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1993.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-93-06-01

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies
into depleted accounts for the 1993 Budgets of various funds
and departments of the City, reducing the unappropriated and
unobligated balance of the particular fund involved as required
to meet obligations for the remainder of 1993

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

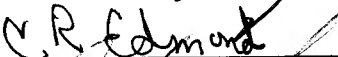
DO NOT PASS

ABSTAIN

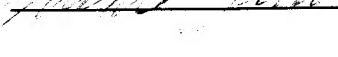
NO REC

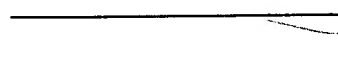


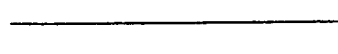


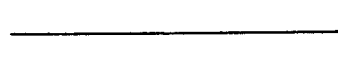


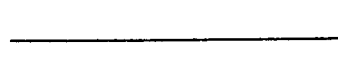






























DATED: 6-22-93

Sandra E. Kennedy
City Clerk



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

June 9, 1993

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of
June 12, 1993, in both the News Sentinel and Journal
Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-93-06-01
Appropriation Ordinance

Please send us 5 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of June, 19 93, at 5:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-93-06-01

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1993 budgets of various departments to provide sufficient operating funds for the remainder of 1993;

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29	* <u>Parking Control</u>		
30	4100	Personal Services	\$ 51,282
31	4400	Capital Outlays	\$ 23,422
32	PARKING ADMINISTRATION FUND TOTAL		\$ 74,704

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such

FW Common Council
(Governmental Unit)

To: The Journal-Gazette
P.O. Box 100
Fort Wayne, IN Dr.

ALLEN County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines
at .33 cents per line

\$ 29.37

Additional charge for notices containing rule or tabular work (50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

3.00

TOTAL AMOUNT OF CLAIM

\$ 32.37

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* Purchasing
* Street Light
* Right of Way
GENERAL FUND TOTAL
FIRE
* Fire
PARKS
* Parks
MOTOR VEHICLE HIGHWAY
* Street Engineering
MOTOR VEHICLE HIGHWAY FUND TOTAL
LOCAL ROADS & STREETS
* Traffic Engineering
Local Roads & Streets Fund Total
PARKING ADMINISTRATION
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SANDRA E. KENNEDY, CITY CLERK
6-12 #277

COST

12.5 ems

1

and penalties of Chapter 155, Acts 1953,

foregoing account is just and correct, that the amount after allowing all just credits, and that no part of the

Cindy Gillenwater
Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Cindy Gillenwater who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time, the dates of publication being as follows:
6/12/93

Cindy Gillenwater

Subscribed and sworn to before me this 12th day of June, 1993.

Anne M. Perkins
Notary Public

NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY

My commission expires:

MY COMMISSION EXP. NOV. 29, 1993

FW Common Council
(Governmental Unit)

To: The News-Sentinel Dr.
P.O. Box 100
Fort Wayne, IN

ALLEN County, Indiana

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Title:

Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Cindy Gillenwater who, being duly sworn, says that he/ she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time, the dates of publication being as follows:

6/12/93

ubscribed and sworn to before me this 12th day of June, 1993.

ty commission expires:

ANNE M. PERKINS Notary Public
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP. NOV. 29, 1993

FW Common Council
(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

ALLEN County, Indiana

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DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: June 12, 19 93

Title: Clerk

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) ss:

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3-12 #277

To: The News-Sentinel Dr.

P.O. Box 100

Fort Wayne, IN

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

89 lines, 1 columns wide equals 89 equivalent lines
at .33 cents per line

\$ 29.37

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

3.00

TOTAL AMOUNT OF CLAIM

\$ 32.37

DATA FOR COMPUTING COST

Width of single column 12.5 ems
Number of insertions 1
Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: June 12, 1993

Title: _____ Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) SS:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Cindy Gillenwater who, being duly sworn, says that he/ she is Clerk of the The News-Sentinel, newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time , the dates of publication being as follows:

6/12/93

subscribed and sworn to before me this 12th day of June, 1993

ANNE H. PERKINS Notary Public

NOTARY PUBLIC STATE OF INDIANA

~~ALLEN COUNTY~~

MY COMMISSION EXP. NOV. 29 1993

My commission expires: _____

27-28
#27
ANDRA E. KENNEDY, CITY CLERK
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